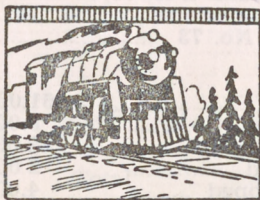


RAILWAY WORKERS  
MORTUARY BENEFIT  
CLUB

FINANCIAL  
STATEMENT

For The Year Ending  
December 31st, 1950



EDMONTON, ALBERTA

# RAILWAY MORTUARY CLUB

## No. 1 Account

Balance in Bank Dec. 31/49 .....	\$	195.45
Deposits .....		633.42
Transferred from No. 2 Account ..		8.00
		<hr/>
	\$	836.87

### Expenditures—

Printing .....	\$	113.40
Stamps .....		90.05
Rents .....		65.50
Honorariums .....		270.00
Audit .....		12.50
Sundries .....		7.23
Bank Error .....		.50
Bank Balance at Dec. 31st, 1950 .....		277.69
		<hr/>
	\$	836.87

## No. 2 Account

Balance in Bank Dec. 31/49 .....	\$	2,223.83
Deposits .....		8,612.30
O/S Cheque No. 73 .....		137.00
		<hr/>
		\$10,973.13

Claims Paid .....	\$	9,051.00
Transferred to No. 1 ....		8.00
N.S.F. Cheque .....		3.03
M/O Refused .....		2.00
Cheque Stopped .....		4.00
Bal. in Bank at Dec. 31st, 1950 .....		1,905.10
		<hr/>
		\$10,973.13

## No. 3 Account

Balance in Bank Dec. 31st, 1949 ....	\$	987.00
Balance in Bank Dec. 31st, 1950 ....	\$	987.00

## ASSESSMENTS PAID

No. 458	Balance	\$ 215.00
No. 459	"	215.00
No. 460	"	215.00
No. 461	"	118.00
No. 462	"	118.00
No. 463	In Full	420.00
No. 464	"	419.00
No. 465	"	402.00
No. 466	"	402.00
No. 467	"	396.00
No. 468	"	396.00
No. 469	"	396.00
No. 470	"	382.00
No. 471	"	382.00
No. 472	"	376.00
No. 473	"	375.00
No. 474	"	347.00
No. 475	"	346.00
No. 476	"	340.00
No. 477	"	342.00
No. 478	"	346.00
No. 479	"	342.00
No. 480	"	345.00
No. 481	"	344.00
No. 482	"	337.00
No. 483	"	335.00
No. 484	In Part	200.00
No. 485	"	200.00
Total		<u>\$9,051.00</u>

The records of the above club have been examined by me and found to be correct.

—Chas. E. Ward.

# ASSESSMENTS PAID

No. 488	215.00
No. 489	215.00
No. 490	215.00
No. 491	215.00
No. 492	215.00
No. 493	215.00
No. 494	215.00
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No. 591	215.00
No. 592	215.00
No. 593	215.00
No. 594	215.00
No. 595	215.00
No. 596	215.00
No. 597	215.00
No. 598	215.00
No. 599	215.00
No. 600	215.00

The records of the above club have been examined by the club and found to be correct.

Witness my hand and seal this 1st day of May 1901.